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SHAMSHER SINGH RAWAT (AP SECRETARIAT)
Wed, Sep 4, 2019 23:36:21 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Comprehensive Budget Release Order for Rupees Eleven crore fourteen lakh thirty seven thousand seven hundred twenty eight only (Rs.11,14,37,728/-) - Quarterly Distribution of Budget for the Information & Public Relations Department - Orders - Issued.

FINANCE (FMU - GAD02) DEPARTMENT

G.O.Rt.No.:1428 **Dated:04-09-2019**

Read the following:-

1 . GO Ms.No.31 , Finance (Budget-I) Department , dt. 25-02-2019
2 . GO Ms.No.42 , Finance (Budget-I) Department , dt. 24-04-2019
3 . GO Ms.No.65 , Finance (Budget-I) Department , dt. 31-07-2019
4 . GO Ms.No.69 , Finance (Budget-I) Department , dt. 14-08-2019
5 . GO Ms.No.99 , Finance (Budget-I) Department , dt. 14-08-2019
6 . GO Ms.No.101 , Finance (Budget-I) Department , dt. 14-08-2019

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Information & Public Relations Department for an amount of Rs. 11,14,37,728 /- Rupees Eleven crore fourteen lakh thirty seven thousand seven hundred twenty eight for the period from April 01, 2019 to March 31, 2020 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Information & Public Relations Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 75 Finance (TFR) Department dated 03.04.2014.

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

SECRETARY TO GOVERNMENT

To

General Administration Secretariat

Information & Public Relations Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Information & Public Relations Department

(All values are in Rupees)

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2220 Information and Publicity							
S.M.H. 01 Films							
M.H. 105 Production of Films							
S.H. 04 Promotion of Film Industry							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	5,00,00,000	1,66,65,000	1,08,35,000	1,00,00,000	1,25,00,000	5,00,00,000	0
S.M.H. 60 Others							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	43,000	15,732	7,018	9,000	11,250	43,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	13,32,000	3,41,544	3,91,056	2,66,400	3,33,000	13,32,000	0
S.D.H. 133 Water and Electricity Charges	7,21,000	2,26,070	1,70,480	1,44,200	1,80,250	7,21,000	0
S.D.H. 134 Hiring of Private Vehicles	26,28,000	3,23,500	8,28,680	7,37,910	7,37,910	26,28,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	60,172	0	33,000	12,034	15,138	60,172	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	38,000	0	20,900	7,600	9,500	38,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	34,10,931	0	18,76,010	68,220	14,66,701	34,10,931	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	4,22,000	0	2,32,100	84,400	1,05,500	4,22,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	5,000	0	2,700	1,050	1,250	5,000	0
S.D.H. 288 Individual Consultants engaged - 3rd party	1,50,00,000	0	82,50,000	30,00,000	37,50,000	1,50,00,000	0
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	75,00,000	0	41,25,000	15,00,000	18,75,000	75,00,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	3,00,000	0	1,65,000	60,000	75,000	3,00,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	12,85,000	4,17,783	2,88,967	2,57,000	3,21,250	12,85,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	3,33,150	1,25,092	57,308	67,000	83,750	3,33,150	0
S.D.H. 133 Water and Electricity Charges	5,66,000	1,66,714	1,44,586	1,13,200	1,41,500	5,66,000	0
S.D.H. 134 Hiring of Private Vehicles	6,99,000	35,000	3,16,475	1,53,800	1,93,725	6,99,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	8,88,000	0	4,88,400	1,77,600	2,22,000	8,88,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	12,85,756	0	7,07,165	2,57,150	3,21,441	12,85,756	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	3,74,000	11,620	1,94,080	74,800	93,500	3,74,000	0
M.H. 003 Training							
G.S.H. 11 State Development Schemes							
S.H. 05 Purchase of Books							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	22,36,900	7,69,623	4,54,327	4,50,200	5,62,750	22,36,900	0
D.H. 120 Foreign Travel Expenses							
S.D.H. 121 Foreign Travel Expenses	50,000	0	27,500	10,000	12,500	50,000	0
D.H. 130 Office Expenses							
S.D.H. 135 Office Expenses - Consumables/Stationery	3,00,000	0	1,65,000	60,000	75,000	3,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	75,000	0	41,250	15,000	18,750	75,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	68,639	0	37,751	13,727	17,161	68,639	0
S.D.H. 138 Office Expenses - Internet Charges/ Broadband	38,000	0	20,900	7,600	9,500	38,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	18,05,000	0	9,92,750	3,61,000	4,51,250	18,05,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 101 Advertising and visual Publicity							
S.H. 04 Advertisement of Government Departments							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	18,58,852	5,62,130	4,55,672	3,73,800	4,67,250	18,58,852	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	6,23,923	1,85,314	1,54,659	1,26,200	1,57,750	6,23,923	0
S.D.H. 133 Water and Electricity Charges	9,35,000	2,34,204	2,80,046	1,87,000	2,33,750	9,35,000	0
S.D.H. 134 Hiring of Private Vehicles	4,11,000	1,05,000	1,10,970	92,280	1,02,750	4,11,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,13,000	0	62,150	22,600	28,250	1,13,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	38,000	0	20,900	7,600	9,500	38,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	38,199	0	21,000	7,600	9,599	38,199	0
S.D.H. 138 Office Expenses - Internet Charges/ Broadband	38,000	0	20,900	7,600	9,500	38,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	10,64,157	0	5,85,286	2,12,830	2,66,041	10,64,157	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	5,000	0	2,750	1,000	1,250	5,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	3,68,049	0	2,02,426	73,609	92,014	3,68,049	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	4,30,000	26,510	2,09,990	86,000	1,07,500	4,30,000	0
M.H. 103 Press Information Services							
S.H. 08 Press Academy of Andhra Pradesh							
D.H. 310 Grants-in-Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	1,25,00,000	41,25,000	30,00,000	28,75,000	25,00,000	1,25,00,000	0
S.D.H. 312 Other Grants-in-Aid	5,00,000	3,30,000	75,000	50,000	45,000	5,00,000	0
S.H. 09 Digitalisation of Old News Papers							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	50,000	33,000	0	9,350	7,650	50,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 800 Other Expenditure							
S.H. 05 Assistance to Nataka Samajam							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	10,00,000	3,33,300	2,16,700	2,00,000	2,50,000	10,00,000	0
Total	**11,14,37,728**	**2,50,32,136**	**3,62,91,852**	**2,22,41,360**	**2,78,72,380**	**11,14,37,728**	**0**

DDO Annexure

Department: Information & Public Relations Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22206000100003240241VN	01010802001	0	20,000	10,000	10,000	40,000
22206000311051301 35VN	01010802001	0	6,000	2,000	3,000	11,000
22206000311051301 36VN	01010802001	0	1,500	500	700	2,700
22206000311051301 37VN	01010802001	0	1,200	500	500	2,200
22206000311051301 38VN	01010802001	0	1,000	500	500	2,000
22206000311051401 41VN	01010802001	0	1,00,000	50,000	50,000	2,00,000
22206010100041101 11VN	01010802001	49,914	15,000	15,000	21,000	1,00,914
22206010100041301 31VN	01010802001	0	1,000	0	1,000	2,000
22206010100041301 33VN	01010802001	0	10,000	10,000	10,000	30,000
22206010100045105 11VN	01010802001	0	5,000	5,000	5,000	15,000
22206000100031101 11VN	01010802002	43,321	21,687	17,000	25,000	1,07,008
22206000100031301 31VN	01010802002	0	4,000	7,000	7,000	18,000
22206000100031301 33VN	01010802002	7,267	5,000	5,000	8,000	25,267
22206000100031401 41VN	01010802002	0	50,000	30,000	20,000	1,00,000
22206000100032402 41VN	01010802002	0	50,000	25,000	25,000	1,00,000
22206000100035105 11VN	01010802002	0	30,000	10,000	20,000	60,000
22206000311051301 35VN	01010802002	0	6,000	3,000	2,000	11,000
22206000311051301 36VN	01010802002	0	1,500	500	700	2,700
22206010100041301 37VN	01010802002	0	1,200	500	500	2,200
22206010100041301 38VN	01010802002	0	1,000	500	500	2,000
22206000100031301 31VN	02010802001	2,866	4,000	4,000	4,000	14,866
22206000100031301 33VN	02010802001	1,588	3,000	3,000	4,000	11,588
22206000100032402 41VN	02010802001	0	5,000	5,000	5,000	15,000
22206000100035105 11VN	02010802001	3,920	5,000	0	0	8,920
22206010100041101 11VN	02010802001	0	5,000	0	0	5,000
22206010100041301 35VN	02010802001	0	4,000	1,000	2,000	7,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220601010004130136VN	02010802001	0	1,500	500	600	2,600
2220601010004130137VN	02010802001	0	1,200	500	500	2,200
2220601010004130138VN	02010802001	0	1,000	500	500	2,000
2220600010003110111VN	02010802002	48,455	20,000	17,000	25,000	1,10,455
2220600010003130131VN	02010802002	0	4,000	3,000	4,000	11,000
2220600010003130133VN	02010802002	3,622	10,883	5,000	5,000	24,505
2220600010003140141VN	02010802002	0	20,000	20,000	13,000	53,000
2220600010003240241VN	02010802002	0	20,000	10,000	10,000	40,000
2220600010003510511VN	02010802002	0	30,000	10,000	10,000	50,000
2220600031105130135VN	02010802002	0	6,000	3,000	2,000	11,000
2220600031105130136VN	02010802002	0	1,500	500	700	2,700
2220601010004130137VN	02010802002	0	1,200	500	500	2,200
2220601010004130138VN	02010802002	0	1,000	500	500	2,000
2220600010003240241VN	02010802003	0	20,000	10,000	5,000	35,000
2220600031105130135VN	02010802003	0	6,000	2,000	3,000	11,000
2220600031105130136VN	02010802003	0	1,500	500	700	2,700
2220600031105130137VN	02010802003	0	1,200	500	500	2,200
2220600031105130138VN	02010802003	0	1,000	500	500	2,000
2220600031105140141VN	02010802003	0	2,00,000	1,00,000	1,00,000	4,00,000
2220601010004110111VN	02010802003	8,289	18,278	15,000	21,000	62,567
2220601010004130131VN	02010802003	0	3,000	4,000	1,000	8,000
2220601010004130133VN	02010802003	10,000	4,000	4,000	4,000	22,000
2220601010004510511VN	02010802003	0	5,000	5,000	5,000	15,000
2220600010003130131VN	02010802004	2,252	4,000	3,000	8,000	17,252
2220600010003130133VN	02010802004	10,000	10,000	10,000	10,000	40,000
2220600010003140141VN	02010802004	0	50,000	30,000	20,000	1,00,000
2220601010004110111VN	02010802004	0	15,000	17,000	17,000	49,000
2220601010004130135VN	02010802004	0	4,000	2,000	2,000	8,000
2220601010004130136VN	02010802004	0	1,600	500	700	2,800
2220601010004130137VN	02010802004	0	1,200	500	500	2,200
2220601010004130138VN	02010802004	0	1,000	500	500	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220600010003130134VN	02010802005	0	1,40,000	70,000	70,000	2,80,000
2220600031105130137VN	02010802005	0	1,200	500	500	2,200
2220600031105130138VN	02010802005	0	1,000	500	500	2,000
2220600031105140141VN	02010802005	0	58,000	20,000	30,000	1,08,000
2220601010004110111VN	02010802005	18,780	15,000	17,000	17,000	67,780
2220601010004130131VN	02010802005	1,931	4,013	4,000	4,500	14,444
2220601010004130133VN	02010802005	7,534	6,466	4,000	4,000	22,000
2220601010004130134VN	02010802005	0	70,000	32,280	20,000	1,22,280
2220601010004130135VN	02010802005	0	3,000	2,000	2,000	7,000
2220601010004130136VN	02010802005	0	1,500	600	700	2,800
2220600010003130133VN	02130802001	0	4,000	4,000	5,000	13,000
2220600010003140141VN	02130802001	0	2,000	2,000	2,000	6,000
2220601010004110111VN	02130802001	0	4,000	10,000	10,000	24,000
2220601010004130135VN	02130802001	0	3,000	1,000	1,000	5,000
2220601010004130136VN	02130802001	0	1,000	500	600	2,100
2220601010004130137VN	02130802001	0	1,200	500	500	2,200
2220601010004130138VN	02130802001	0	1,000	500	500	2,000
2220600010003110111VN	03010802002	49,841	20,000	17,000	25,000	1,11,841
2220600010003130131VN	03010802002	2,853	4,000	5,000	8,000	19,853
2220600010003130133VN	03010802002	15,000	10,000	10,000	15,000	50,000
2220600010003140141VN	03010802002	0	1,00,000	28,600	50,000	1,78,600
2220600010003240241VN	03010802002	0	20,000	5,000	25,000	50,000
2220600010003510511VN	03010802002	6,300	10,000	5,000	5,000	26,300
2220600031105130135VN	03010802002	0	6,000	3,000	2,000	11,000
2220600031105130136VN	03010802002	0	1,500	500	700	2,700
2220601010004130137VN	03010802002	0	1,200	500	500	2,200
2220601010004130138VN	03010802002	0	1,000	500	500	2,000
2220600010003240241VN	03010802003	0	30,000	10,000	10,000	50,000
2220600031105130135VN	03010802003	0	6,000	2,000	3,000	11,000
2220600031105130136VN	03010802003	0	1,500	500	700	2,700
2220600031105130137VN	03010802003	0	1,200	500	500	2,200

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220600031105130138VN	03010802003	0	1,000	500	500	2,000
2220600031105140141VN	03010802003	0	50,000	30,000	20,000	1,00,000
2220601010004110111VN	03010802003	0	20,000	15,000	30,000	65,000
2220601010004130131VN	03010802003	0	3,000	4,000	5,000	12,000
2220601010004130133VN	03010802003	0	5,000	5,000	10,000	20,000
2220601010004510511VN	03010802003	0	5,000	5,000	5,000	15,000
2220600010003130131VN	03120802001	727	2,923	0	0	3,650
2220600010003130133VN	03120802001	3,186	3,000	3,000	4,000	13,186
2220600010003140141VN	03120802001	0	8,000	4,000	4,000	16,000
2220601010004110111VN	03120802001	0	5,000	5,000	6,000	16,000
2220601010004130135VN	03120802001	0	4,000	1,000	2,000	7,000
2220601010004130136VN	03120802001	0	1,500	500	600	2,600
2220601010004130137VN	03120802001	0	1,200	500	500	2,200
2220601010004130138VN	03120802001	0	1,000	500	500	2,000
2220600010003240241VN	03120802002	0	20,000	10,000	10,000	40,000
2220600031105130135VN	03120802002	0	6,000	2,000	3,000	11,000
2220600031105130136VN	03120802002	0	1,500	500	700	2,700
2220600031105130137VN	03120802002	0	1,200	500	500	2,200
2220600031105130138VN	03120802002	0	1,000	500	500	2,000
2220600031105140141VN	03120802002	0	1,00,000	50,000	50,000	2,00,000
2220601010004110111VN	03120802002	0	15,000	15,000	20,000	50,000
2220601010004130131VN	03120802002	0	3,000	4,000	1,000	8,000
2220601010004130133VN	03120802002	601	2,391	2,000	2,000	6,992
2220601010004510511VN	03120802002	0	5,000	5,000	5,000	15,000
2220600010003130131VN	03140802001	5,237	3,000	2,000	2,000	12,237
2220600010003130133VN	03140802001	0	1,000	1,000	0	2,000
2220600010003140141VN	03140802001	0	5,000	3,000	3,000	11,000
2220600010003240241VN	03140802001	0	2,000	1,000	1,000	4,000
2220600010003510511VN	03140802001	0	2,000	0	0	2,000
2220601010004110111VN	03140802001	0	5,000	10,000	10,000	25,000
2220601010004130135VN	03140802001	0	3,000	1,000	1,000	5,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220601010004130136VN	03140802001	0	1,000	500	600	2,100
2220601010004130137VN	03140802001	0	1,200	500	500	2,200
2220601010004130138VN	03140802001	0	1,000	500	500	2,000
2220600010003110111VN	04010802001	29,800	20,000	17,000	25,000	91,800
2220600010003130131VN	04010802001	0	4,000	5,000	7,000	16,000
2220600010003130133VN	04010802001	7,983	10,000	10,000	15,000	42,983
2220600010003140141VN	04010802001	0	10,000	10,000	10,000	30,000
2220600010003240241VN	04010802001	0	40,000	20,000	20,000	80,000
2220600010003510511VN	04010802001	0	20,465	4,800	6,500	31,765
2220600031105130135VN	04010802001	0	6,000	3,000	2,000	11,000
2220600031105130136VN	04010802001	0	1,500	500	700	2,700
2220601010004130137VN	04010802001	0	1,200	500	500	2,200
2220601010004130138VN	04010802001	0	1,000	500	500	2,000
2220600010003240241VN	04010802002	0	5,000	0	9,000	14,000
2220600031105130135VN	04010802002	0	6,000	2,000	3,000	11,000
2220600031105130136VN	04010802002	0	1,500	500	700	2,700
2220600031105130137VN	04010802002	0	1,200	500	500	2,200
2220600031105130138VN	04010802002	0	1,000	500	500	2,000
2220600031105140141VN	04010802002	0	75,000	0	25,000	1,00,000
2220601010004110111VN	04010802002	0	15,000	15,000	21,000	51,000
2220601010004130131VN	04010802002	0	4,008	4,000	1,000	9,008
2220601010004130133VN	04010802002	10,000	8,000	8,000	8,000	34,000
2220601010004510511VN	04010802002	0	5,335	0	2,500	7,835
2220600010003110111VN	05010802001	0	67,285	20,000	25,000	1,12,285
2220600010003130131VN	05010802001	0	3,815	5,000	7,000	15,815
2220600010003130133VN	05010802001	0	14,522	5,000	8,000	27,522
2220600010003140141VN	05010802001	0	1,00,000	0	50,000	1,50,000
2220600010003240241VN	05010802001	0	30,000	10,000	10,000	50,000
2220600010003510511VN	05010802001	0	20,000	10,000	10,000	40,000
2220600031105130135VN	05010802001	0	6,000	3,000	2,000	11,000
2220600031105130136VN	05010802001	0	1,500	500	700	2,700

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22206010100041301 37VN	05010802001	0	1,200	500	500	2,200
22206010100041301 38VN	05010802001	0	1,000	500	500	2,000
22206003110513013 5VN	05160802001	0	6,000	2,000	3,000	11,000
22206003110513013 6VN	05160802001	0	1,500	500	700	2,700
22206003110513013 7VN	05160802001	0	1,200	500	500	2,200
22206003110513013 8VN	05160802001	0	1,000	500	500	2,000
22206003110514014 1VN	05160802001	0	2,00,000	1,00,000	1,00,000	4,00,000
22206010100041101 11VN	05160802001	0	15,000	15,000	21,000	51,000
22206010100041301 31VN	05160802001	2,549	3,000	4,000	5,000	14,549
22206010100041301 33VN	05160802001	19,546	15,000	10,000	15,000	59,546
22206010100045105 11VN	05160802001	0	10,000	0	5,000	15,000
22206001000313013 1VN	05160802002	3,000	4,000	5,000	7,000	19,000
22206001000313013 3VN	05160802002	8,615	10,000	10,000	10,000	38,615
22206001000314014 1VN	05160802002	0	1,00,000	40,000	40,000	1,80,000
22206001000324024 1VN	05160802002	0	10,000	5,000	0	15,000
22206001000351051 1VN	05160802002	1,400	5,000	5,000	0	11,400
22206010100041101 11VN	05160802002	0	15,000	17,000	17,000	49,000
22206010100041301 35VN	05160802002	0	4,000	2,000	2,000	8,000
22206010100041301 36VN	05160802002	0	1,600	500	700	2,800
22206010100041301 37VN	05160802002	0	1,200	500	500	2,200
22206010100041301 38VN	05160802002	0	1,000	500	500	2,000
22206001000313013 1VN	05160802003	1,096	3,457	2,000	1,000	7,553
22206001000313013 3VN	05160802003	12,000	4,000	4,000	5,000	25,000
22206001000324024 1VN	05160802003	0	3,000	1,000	1,000	5,000
22206001000351051 1VN	05160802003	0	2,000	0	2,000	4,000
22206010100041101 11VN	05160802003	0	4,000	5,000	0	9,000
22206010100041301 35VN	05160802003	0	4,000	1,000	2,000	7,000
22206010100041301 36VN	05160802003	0	1,500	500	600	2,600
22206010100041301 37VN	05160802003	0	1,200	400	600	2,200
22206010100041301 38VN	05160802003	0	1,000	500	500	2,000
22206001000311011 1VN	06010802001	29,696	15,000	22,000	25,000	91,696

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220600010003130131VN	06010802001	2,381	3,000	6,000	7,000	18,381
2220600010003130133VN	06010802001	9,268	10,611	10,000	10,000	39,879
2220600010003240241VN	06010802001	0	40,000	10,000	10,000	60,000
2220600010003510511VN	06010802001	0	10,000	10,000	10,000	30,000
2220600031105130135VN	06010802001	0	6,000	2,000	3,000	11,000
2220600031105130136VN	06010802001	0	1,500	500	700	2,700
2220601010004130137VN	06010802001	0	1,200	400	800	2,400
2220601010004140141VN	06010802001	0	1,00,000	50,000	50,000	2,00,000
2220601010004510511VN	06010802001	450	15,000	0	0	15,450
2220600010003240241VN	06010802002	0	40,000	10,000	10,000	60,000
2220600031105130135VN	06010802002	0	6,000	2,000	3,000	11,000
2220600031105130136VN	06010802002	0	1,500	500	700	2,700
2220600031105130137VN	06010802002	0	1,200	500	500	2,200
2220600031105130138VN	06010802002	0	1,000	500	500	2,000
2220600031105140141VN	06010802002	0	5,000	0	0	5,000
2220601010004110111VN	06010802002	0	15,000	15,000	10,000	40,000
2220601010004130131VN	06010802002	2,381	3,000	4,000	1,000	10,381
2220601010004130133VN	06010802002	15,000	10,000	10,000	15,000	50,000
2220600010003110111VN	07010802001	0	15,000	22,000	25,000	62,000
2220600010003130131VN	07010802001	3,384	4,202	8,000	7,750	23,336
2220600010003130133VN	07010802001	12,358	11,113	10,000	10,000	43,471
2220600010003240241VN	07010802001	0	40,000	10,000	10,000	60,000
2220600031105130135VN	07010802001	0	6,000	2,000	3,000	11,000
2220600031105130136VN	07010802001	0	1,500	500	700	2,700
2220601010004130137VN	07010802001	0	1,200	400	800	2,400
2220601010004130138VN	07010802001	0	1,200	300	500	2,000
2220601010004140141VN	07010802001	0	50,000	30,000	20,000	1,00,000
2220601010004510511VN	07010802001	0	30,000	10,000	10,000	50,000
2220600010003130131VN	07010802002	7,999	3,000	5,000	7,000	22,999
2220600010003130133VN	07010802002	2,378	7,616	3,000	4,000	16,994
2220600010003240241VN	07010802002	0	5,000	5,000	5,000	15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220600010003510511VN	07010802002	0	10,000	10,000	20,000	40,000
2220601010004110111VN	07010802002	0	15,000	17,000	17,000	49,000
2220601010004130135VN	07010802002	0	4,000	2,000	2,000	8,000
2220601010004130136VN	07010802002	0	1,600	500	700	2,800
2220601010004130137VN	07010802002	0	1,200	400	600	2,200
2220601010004130138VN	07010802002	0	1,000	500	500	2,000
2220601010004140141VN	07010802002	0	50,000	30,000	10,000	90,000
2220600010003240241VN	07010802003	0	30,000	10,000	10,000	50,000
2220600031105130135VN	07010802003	0	6,000	2,000	3,000	11,000
2220600031105130136VN	07010802003	0	1,500	500	700	2,700
2220600031105130137VN	07010802003	0	1,200	500	500	2,200
2220600031105130138VN	07010802003	0	1,000	500	500	2,000
2220601010004110111VN	07010802003	24,224	15,000	15,000	21,000	75,224
2220601010004130131VN	07010802003	0	2,000	1,000	1,000	4,000
2220601010004130133VN	07010802003	0	30,000	20,000	10,000	60,000
2220601010004510511VN	07010802003	0	10,000	4,000	14,000	28,000
2220600010003130134VN	07010802004	35,000	1,05,000	70,000	70,000	2,80,000
2220600031105130137VN	07010802004	0	1,200	500	500	2,200
2220600031105130138VN	07010802004	0	1,000	500	500	2,000
2220601010004110111VN	07010802004	7,833	15,000	17,000	20,000	59,833
2220601010004130131VN	07010802004	0	3,000	4,000	4,500	11,500
2220601010004130133VN	07010802004	8,567	5,000	5,000	10,000	28,567
2220601010004130134VN	07010802004	0	40,970	60,000	20,000	1,20,970
2220601010004130135VN	07010802004	0	3,000	2,000	2,000	7,000
2220601010004140141VN	07010802004	0	92,286	0	20,041	1,12,327
2220600010003110111VN	08010802001	0	15,000	22,000	25,000	62,000
2220600010003130133VN	08010802001	0	8,000	8,000	8,000	24,000
2220600010003240241VN	08010802001	0	30,000	10,000	10,000	50,000
2220600031105130135VN	08010802001	0	6,000	2,000	3,000	11,000
2220600031105130136VN	08010802001	0	1,500	500	700	2,700
2220601010004130131VN	08010802001	11,546	3,000	4,000	5,000	23,546

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22206010100004130137VN	08010802001	0	1,800	0	799	2,599
22206010100004140141VN	08010802001	0	3,000	2,830	3,000	8,830
22206010100004510511VN	08010802001	0	10,000	10,000	10,000	30,000
22206000100003240241VN	08010802002	0	10,000	0	10,000	20,000
22206000311051301 35VN	08010802002	0	6,000	2,000	3,000	11,000
22206000311051301 36VN	08010802002	0	1,500	500	700	2,700
22206000311051301 37VN	08010802002	0	1,200	500	500	2,200
22206000311051301 38VN	08010802002	0	1,000	500	500	2,000
22206000311051401 41VN	08010802002	0	74,750	1,000	66,250	1,42,000
22206010100004110111VN	08010802002	24,992	15,000	15,000	25,000	79,992
22206010100004130131VN	08010802002	215	4,761	4,000	5,000	13,976
22206010100004130133VN	08010802002	0	14,248	8,000	10,000	32,248
22206000100003110111VN	09010802001	0	20,000	17,000	25,000	62,000
22206000100003240241VN	09010802001	0	30,000	10,000	20,000	60,000
22206000311051301 35VN	09010802001	0	6,000	2,000	3,000	11,000
22206000311051301 36VN	09010802001	0	1,500	500	700	2,700
22206000311051301 37VN	09010802001	0	1,200	500	500	2,200
22206010100004130131VN	09010802001	21,530	3,000	10,000	5,000	39,530
22206010100004130133VN	09010802001	2,472	13,209	5,000	10,000	30,681
22206010100004130138VN	09010802001	0	1,500	0	500	2,000
22206010100004140141VN	09010802001	0	30,000	20,000	30,000	80,000
22206010100004510511VN	09010802001	0	10,000	10,000	10,000	30,000
22206000311051301 35VN	09010802002	0	6,000	2,000	3,000	11,000
22206000311051301 36VN	09010802002	0	1,500	500	700	2,700
22206000311051301 37VN	09010802002	0	1,200	500	500	2,200
22206000311051301 38VN	09010802002	0	1,500	0	500	2,000
22206000311051401 41VN	09010802002	0	50,000	0	0	50,000
22206010100004110111VN	09010802002	25,854	15,000	15,000	25,000	80,854
22206010100004130131VN	09010802002	0	3,000	4,000	5,000	12,000
22206010100004130133VN	09010802002	0	10,000	5,000	10,000	25,000
22206010100004240241VN	09010802002	0	90,000	50,000	50,000	1,90,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220601010004510511VN	09010802002	0	15,000	0	0	15,000
2220600031105130137VN	09010802003	0	1,200	500	500	2,200
2220601010004110111VN	09010802003	0	5,000	5,000	6,000	16,000
2220601010004130131VN	09010802003	5,841	4,137	4,000	4,500	18,478
2220601010004130133VN	09010802003	575	2,189	1,000	1,000	4,764
2220601010004130135VN	09010802003	0	4,000	1,000	2,000	7,000
2220601010004130136VN	09010802003	0	1,500	500	600	2,600
2220601010004140141VN	09010802003	0	40,000	0	30,000	70,000
2220600031105130137VN	10010802001	0	1,200	500	500	2,200
2220601010004110111VN	10010802001	0	4,000	6,000	6,000	16,000
2220601010004130131VN	10010802001	0	1,000	1,000	1,000	3,000
2220601010004130135VN	10010802001	0	3,000	1,000	1,000	5,000
2220601010004130136VN	10010802001	0	1,000	500	600	2,100
2220600010003110111VN	10010802002	0	20,000	17,000	25,000	62,000
2220600010003240241VN	10010802002	0	30,000	10,000	10,000	50,000
2220600031105130135VN	10010802002	0	6,000	2,000	3,000	11,000
2220600031105130136VN	10010802002	0	1,500	500	700	2,700
2220600031105130137VN	10010802002	0	1,200	500	500	2,200
2220601010004130131VN	10010802002	30,803	3,000	4,000	5,000	42,803
2220601010004130133VN	10010802002	12,430	10,000	10,000	10,000	42,430
2220601010004140141VN	10010802002	0	50,000	30,000	30,000	1,10,000
2220601010004510511VN	10010802002	0	10,000	10,000	10,000	30,000
2220600010003240241VN	10010802003	0	27,165	10,150	30,441	67,756
2220600031105130135VN	10010802003	0	6,000	2,000	3,000	11,000
2220600031105130136VN	10010802003	0	1,500	500	700	2,700
2220600031105130137VN	10010802003	0	1,200	500	500	2,200
2220600031105130138VN	10010802003	0	1,500	0	500	2,000
2220600031105140141VN	10010802003	0	50,000	0	0	50,000
2220601010004110111VN	10010802003	25,000	15,000	15,000	25,000	80,000
2220601010004130131VN	10010802003	3,000	3,000	4,000	5,000	15,000
2220601010004130133VN	10010802003	15,000	10,000	10,000	10,000	45,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220601010004510511VN	10010802003	0	7,000	0	0	7,000
2220600010003110111VN	11010802001	0	15,913	22,000	25,000	62,913
2220600010003240241VN	11010802001	0	10,000	5,000	5,000	20,000
2220600031105130135VN	11010802001	0	6,000	2,000	3,000	11,000
2220600031105130136VN	11010802001	0	1,500	500	700	2,700
2220600031105130137VN	11010802001	0	1,200	500	500	2,200
2220601010004130131VN	11010802001	5,098	3,000	4,000	5,000	17,098
2220601010004130133VN	11010802001	9,276	10,000	5,000	15,000	39,276
2220601010004130138VN	11010802001	0	1,500	0	500	2,000
2220601010004140141VN	11010802001	0	20,000	10,000	13,000	43,000
2220601010004510511VN	11010802001	0	5,000	5,000	5,000	15,000
2220600031105130135VN	11010802002	0	6,000	2,000	3,000	11,000
2220600031105130136VN	11010802002	0	1,500	500	700	2,700
2220600031105130137VN	11010802002	0	1,200	500	500	2,200
2220600031105130138VN	11010802002	0	1,500	0	500	2,000
2220601010004110111VN	11010802002	23,736	15,000	14,800	21,250	74,786
2220601010004130131VN	11010802002	2,358	3,000	4,000	5,000	14,358
2220601010004130133VN	11010802002	7,518	8,000	8,000	10,000	33,518
2220601010004240241VN	11010802002	0	50,000	23,609	25,000	98,609
2220601010004510511VN	11010802002	0	30,045	0	0	30,045
2220600031105130137VN	11010802003	0	1,200	500	500	2,200
2220601010004110111VN	11010802003	11,649	4,000	6,000	6,000	27,649
2220601010004130135VN	11010802003	0	3,000	1,000	1,000	5,000
2220601010004130136VN	11010802003	0	1,000	500	600	2,100
2220600010003240241VN	11160802002	0	10,000	5,000	5,000	20,000
2220600031105130137VN	11160802002	0	1,200	500	500	2,200
2220601010004110111VN	11160802002	11,922	5,000	10,000	10,000	36,922
2220601010004130131VN	11160802002	8,200	3,000	4,000	4,500	19,700
2220601010004130133VN	11160802002	8,909	17,864	10,000	10,000	46,773
2220601010004130135VN	11160802002	0	3,000	1,000	2,000	6,000
2220601010004130136VN	11160802002	0	1,500	500	600	2,600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220601010004140141VN	11160802002	0	50,000	0	40,000	90,000
2220601010004510511VN	11160802002	0	7,610	1,000	5,000	13,610
2220600010003140141VN	11160802003	0	3,400	0	0	3,400
2220601010004110111VN	11160802003	0	16,887	5,000	5,000	26,887
2220601010004130131VN	11160802003	2,488	5,510	4,000	4,500	16,498
2220601010004130133VN	11160802003	1,000	11,480	2,000	2,000	16,480
2220601010004130135VN	11160802003	0	3,000	1,000	2,000	6,000
2220601010004130136VN	11160802003	0	1,500	500	600	2,600
2220600010003110111VN	12010802001	0	15,000	27,000	20,000	62,000
2220600010003240241VN	12010802001	0	30,000	10,000	10,000	50,000
2220600031105130135VN	12010802001	0	6,000	2,000	3,000	11,000
2220600031105130136VN	12010802001	0	1,500	500	700	2,700
2220600031105130137VN	12010802001	0	1,200	500	500	2,200
2220601010004130131VN	12010802001	0	3,000	4,000	5,000	12,000
2220601010004130133VN	12010802001	5,000	10,000	10,000	15,000	40,000
2220601010004130138VN	12010802001	0	1,500	0	500	2,000
2220601010004140141VN	12010802001	0	50,000	10,000	10,000	70,000
2220601010004510511VN	12010802001	0	10,000	10,000	10,000	30,000
2220600031105130135VN	12010802002	0	6,000	2,000	3,000	11,000
2220600031105130137VN	12010802002	0	1,200	500	500	2,200
2220600031105130138VN	12010802002	0	1,500	0	500	2,000
2220601010004110111VN	12010802002	22,350	14,356	15,000	21,000	72,706
2220601010004130131VN	12010802002	0	3,000	4,000	5,000	12,000
2220601010004130133VN	12010802002	0	5,000	5,000	5,000	15,000
2220601010004240241VN	12010802002	0	10,000	0	0	10,000
2220600010003130133VN	12010802003	0	11,841	2,200	10,500	24,541
2220600010003240241VN	12010802003	0	30,000	10,000	10,000	50,000
2220600031105130137VN	12010802003	0	1,200	500	500	2,200
2220601010004110111VN	12010802003	24,972	15,000	17,000	17,000	73,972
2220601010004130131VN	12010802003	15,029	3,578	7,000	4,750	30,357
2220601010004130135VN	12010802003	0	4,000	2,000	2,000	8,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220601010004130136VN	12010802003	0	1,600	500	700	2,800
2220601010004130138VN	12010802003	0	1,200	300	500	2,000
2220601010004140141VN	12010802003	0	50,000	30,000	10,000	90,000
2220601010004510511VN	12010802003	0	10,000	1,000	1,000	12,000
2220600010003110111VN	22010802001	35,949	20,000	20,000	26,250	1,02,199
2220600010003130131VN	22010802001	1,759	4,000	7,000	7,000	19,759
2220600010003130133VN	22010802001	15,000	10,000	10,000	10,000	45,000
2220600010003140141VN	22010802001	0	40,000	10,000	10,000	60,000
2220600010003240241VN	22010802001	0	40,000	10,000	15,000	65,000
2220600010003510511VN	22010802001	0	30,000	10,000	10,000	50,000
2220600031105130135VN	22010802001	0	6,000	3,000	2,000	11,000
2220600031105130136VN	22010802001	0	1,500	500	700	2,700
2220601010004130137VN	22010802001	0	1,200	500	500	2,200
2220601010004130138VN	22010802001	0	1,000	500	500	2,000
2220600010003240241VN	22010802003	0	30,000	10,000	10,000	50,000
2220600031105130135VN	22010802003	0	6,000	2,000	3,000	11,000
2220600031105130136VN	22010802003	0	1,500	500	700	2,700
2220600031105130137VN	22010802003	0	1,200	500	500	2,200
2220600031105130138VN	22010802003	0	1,000	500	500	2,000
2220600031105140141VN	22010802003	0	30,000	10,000	10,000	50,000
2220601010004110111VN	22010802003	70,123	64,541	15,000	21,000	1,70,664
2220601010004130131VN	22010802003	0	5,404	4,000	5,000	14,404
2220601010004130133VN	22010802003	0	12,858	4,000	4,000	20,858
2220601010004510511VN	22010802003	0	5,000	5,000	5,000	15,000
2220011050004310312VN	27000802002	1,66,65,000	1,08,35,000	1,00,00,000	1,25,00,000	5,00,00,000
2220600010001110111VN	27000802002	15,732	7,018	9,000	11,250	43,000
2220600010001130131VN	27000802002	3,41,544	3,91,056	2,66,400	3,33,000	13,32,000
2220600010001130133VN	27000802002	2,26,070	1,70,480	1,44,200	1,80,250	7,21,000
2220600010001130134VN	27000802002	3,23,500	8,28,680	7,37,910	7,37,910	26,28,000
2220600010001130135VN	27000802002	0	33,000	12,034	15,138	60,172
2220600010001130136VN	27000802002	0	20,900	7,600	9,500	38,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22206000100011140141VN	27000802002	0	18,76,010	68,220	14,66,701	34,10,931
22206000100011240241VN	27000802002	0	2,32,100	84,400	1,05,500	4,22,000
22206000100011280281VN	27000802002	0	2,700	1,050	1,250	5,000
22206000100011280288VN	27000802002	0	82,50,000	30,00,000	37,50,000	1,50,00,000
22206000100011300304VN	27000802002	0	41,25,000	15,00,000	18,75,000	75,00,000
22206000100011510511VN	27000802002	0	1,65,000	60,000	75,000	3,00,000
22206000311105110111VN	27000802002	6,305	3,76,796	4,50,200	5,62,750	13,96,051
22206000311105120121VN	27000802002	0	27,500	10,000	12,500	50,000
22206000311105130137VN	27000802002	0	6,551	0	4,161	10,712
22206000311105130138VN	27000802002	0	1,400	1,600	1,000	4,000
22206010100004130131VN	27000802002	0	59,899	18,200	53,500	1,31,599
22206010100004130133VN	27000802002	0	47,520	26,000	33,750	1,07,270
22206010100004210211VN	27000802002	0	2,750	1,000	1,250	5,000
22206010100004240241VN	27000802002	0	52,426	0	17,014	69,440
22206010300008310311VN	27000802002	41,25,000	30,00,000	28,75,000	25,00,000	1,25,00,000
22206010300008310312VN	27000802002	3,30,000	75,000	50,000	45,000	5,00,000
22206010300009310312VN	27000802002	33,000	0	9,350	7,650	50,000
22206080000005310312VN	27000802002	3,33,300	2,16,700	2,00,000	2,50,000	10,00,000
22206000100003130134VN	27040802001	0	71,475	13,800	53,725	1,39,000
22206000311105130135VN	27040802001	0	3,000	0	0	3,000
22206000311105130136VN	27040802001	0	2,250	2,000	550	4,800
22206000311105130137VN	27040802001	0	1,200	1,227	500	2,927
22206000311105130138VN	27040802001	0	1,500	0	500	2,000
22206010100004130131VN	27040802001	0	11,349	5,000	5,000	21,349
22206010100004130134VN	27040802001	1,05,000	0	0	62,750	1,67,750
22206010100004130135VN	27040802001	0	6,150	600	250	7,000
22206000100003110111VN	01010802001	8,565	0	0	0	8,565
22206000100003130131VN	01010802001	2,000	0	0	0	2,000
22206000100003130133VN	01010802001	6,608	0	0	0	6,608
22206000100003510511VN	01010802001	0	0	0	0	0
22206010100004130131VN	01010802002	5,994	0	0	0	5,994

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220601010004130133VN	01010802002	8,423	0	0	0	8,423
2220601010004510511VN	01010802002	14,100	0	0	0	14,100
2220600010003110111VN	02010802001	0	0	0	0	0
2220601010004130131VN	02010802001	1,922	0	0	0	1,922
2220601010004130133VN	02010802001	5,395	0	0	0	5,395
2220601010004130133VN	02010802002	2,250	0	0	0	2,250
2220601010004510511VN	02010802002	0	0	0	0	0
2220600010003130131VN	02010802003	2,757	0	0	0	2,757
2220600010003510511VN	02010802003	0	7,245	0	0	7,245
2220600010003110111VN	02010802004	16,593	0	0	0	16,593
2220600010003510511VN	02010802004	0	0	0	0	0
2220601010004130131VN	02010802004	2,276	0	0	0	2,276
2220601010004130133VN	02010802004	3,699	0	0	0	3,699
2220600010003130131VN	02010802005	1,761	0	0	0	1,761
2220600010003130133VN	02010802005	2,117	0	0	0	2,117
2220600010003110111VN	02130802001	0	0	0	0	0
2220600010003130131VN	02130802001	0	0	0	0	0
2220600031105110111VN	02130802001	10,155	0	0	0	10,155
2220601010004130131VN	03010802002	1,132	0	0	0	1,132
2220601010004130133VN	03010802002	4,935	0	0	0	4,935
2220600010003110111VN	03010802003	25,910	0	0	0	25,910
2220600010003130133VN	03010802003	2,445	0	0	0	2,445
2220600031105110111VN	03010802003	0	0	0	0	0
2220600010003110111VN	03120802001	11,989	0	0	0	11,989
2220600010003510511VN	03120802001	0	1,100	0	0	1,100
2220600031105110111VN	03120802001	10,649	0	0	0	10,649
2220601010004130131VN	03120802001	8,865	0	0	0	8,865
2220601010004130133VN	03120802001	4,551	0	0	0	4,551
2220600010003110111VN	03120802002	33,762	0	0	0	33,762
2220600010003130131VN	03120802002	6,200	0	0	0	6,200
2220600031105110111VN	03120802002	0	0	0	0	0

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220600010003110111VN	03140802001	10,000	0	0	0	10,000
2220600031105110111VN	03140802001	5,000	0	0	0	5,000
2220601010004130131VN	03140802001	427	0	0	0	427
2220600031105110111VN	04010802001	52,355	0	0	0	52,355
2220601010004130131VN	04010802001	6,618	0	0	0	6,618
2220601010004130133VN	04010802001	12,315	0	0	0	12,315
2220601010004510511VN	04010802001	11,960	0	0	0	11,960
2220600010003130131VN	04010802002	698	0	0	0	698
2220600010003130133VN	04010802002	10,254	0	0	0	10,254
2220600031105110111VN	04010802002	97,295	0	0	0	97,295
2220600031105110111VN	05010802001	61,329	0	0	0	61,329
2220601010004510511VN	05010802001	0	0	0	0	0
2220600010003110111VN	05160802001	1,159	0	0	0	1,159
2220600010003130131VN	05160802001	649	0	0	0	649
2220600010003130133VN	05160802001	4,000	0	0	0	4,000
2220600031105110111VN	05160802001	49,308	0	0	0	49,308
2220600010003110111VN	05160802002	19,123	0	0	0	19,123
2220601010004130131VN	05160802002	397	0	0	0	397
2220601010004130133VN	05160802002	1,818	0	0	0	1,818
2220600010003110111VN	05160802003	4,138	0	0	0	4,138
2220601010004130131VN	05160802003	800	0	0	0	800
2220601010004130133VN	05160802003	907	0	0	0	907
2220600031105110111VN	06010802001	18,812	0	0	0	18,812
2220601010004130131VN	06010802001	9,402	0	0	0	9,402
2220601010004130133VN	06010802001	9,100	0	0	0	9,100
2220600010003110111VN	06010802002	4,350	0	0	0	4,350
2220600010003130131VN	06010802002	12,106	0	0	0	12,106
2220600010003130133VN	06010802002	5,000	0	0	0	5,000
2220600010003510511VN	06010802002	0	4,600	0	0	4,600
2220600031105110111VN	06010802002	38,112	0	0	0	38,112
2220600010003510511VN	07010802001	0	0	0	0	0

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220600031105110111VN	07010802001	1,49,231	0	0	0	1,49,231
2220601010004110111VN	07010802001	48,452	1,250	0	0	49,702
2220601010004130131VN	07010802001	27,672	0	0	0	27,672
2220601010004130133VN	07010802001	5,328	0	0	0	5,328
2220600010003110111VN	07010802002	19,361	0	0	0	19,361
2220600031105110111VN	07010802002	15,089	0	0	0	15,089
2220601010004130131VN	07010802002	3,109	0	0	0	3,109
2220601010004130133VN	07010802002	4,857	0	0	0	4,857
2220600010003110111VN	07010802003	24,561	0	0	0	24,561
2220600010003130131VN	07010802003	5,294	0	0	0	5,294
2220600010003130133VN	07010802003	10,000	0	0	0	10,000
2220600031105110111VN	07010802003	0	47,651	0	0	47,651
2220600010003130133VN	07010802004	6,527	0	0	0	6,527
2220600010003130131VN	08010802001	2,843	1,911	0	0	4,754
2220601010004110111VN	08010802001	36,599	3,300	0	0	39,899
2220601010004130133VN	08010802001	18,647	372	0	0	19,019
2220600010003130131VN	08010802002	15,702	0	0	0	15,702
2220600010003510511VN	08010802002	0	0	0	0	0
2220600031105110111VN	08010802002	49,207	0	0	0	49,207
2220600010003510511VN	09010802001	0	0	0	0	0
2220601010004110111VN	09010802001	49,128	0	0	0	49,128
2220600010003130131VN	09010802002	1,197	0	0	0	1,197
2220600010003130133VN	09010802002	2,492	0	0	0	2,492
2220600010003510511VN	09010802002	0	0	0	0	0
2220600031105110111VN	09010802002	46,272	0	0	0	46,272
2220600010003110111VN	09010802003	1,210	4,082	0	0	5,292
2220600031105110111VN	10010802002	3,300	0	0	0	3,300
2220601010004110111VN	10010802002	0	36,060	0	0	36,060
2220600010003130131VN	10010802003	7,669	0	0	0	7,669
2220600010003130133VN	10010802003	4,000	0	0	0	4,000
2220600010003510511VN	10010802003	0	0	0	0	0

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22206000311051101 11VN	10010802003	49,888	0	0	0	49,888
22206000311051101 11VN	11010802001	42,757	0	0	0	42,757
22206010100041101 11VN	11010802001	49,809	0	0	0	49,809
22206000100031301 31VN	11010802002	2,358	0	0	0	2,358
22206000100031301 33VN	11010802002	3,555	0	0	0	3,555
22206000311051101 11VN	11010802002	49,987	0	0	0	49,987
22206000311051101 11VN	11160802002	5,111	0	0	0	5,111
22206000311051101 11VN	11160802003	9,461	0	0	0	9,461
22206000100031301 31VN	12010802001	25,495	0	0	0	25,495
22206010100041101 11VN	12010802001	0	0	0	0	0
22206000100031301 31VN	12010802002	1,202	0	0	0	1,202
22206000311051101 11VN	12010802002	0	29,880	0	0	29,880
22206000100035105 11VN	12010802003	0	6,670	0	0	6,670
22206010100041301 33VN	12010802003	13,551	1,449	0	0	15,000
22206010100041301 31VN	22010802001	3,731	0	0	0	3,731
22206010100041301 33VN	22010802001	5,000	0	0	0	5,000
22206010100045105 11VN	22010802001	0	0	0	0	0
22206000100031301 31VN	22010802003	3,607	0	0	0	3,607
22206000100031301 33VN	22010802003	1,451	0	0	0	1,451
22206000100035105 11VN	22010802003	0	0	0	0	0
22206010100041101 11VN	27000802002	28,504	0	0	0	28,504
22206010100041101 11VN	27040802001	0	0	0	0	0
	Total	**2,50,32,136**	**3,62,91,852**	**2,22,41,360**	**2,78,72,380**	**11,14,37,728**